

# Work Order ID 71450

Monday, July 04, 2011 1:29:20 PM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 11-07-04

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

Sliding

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

☐

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

WPH only

11/7/11 858

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sliding

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 71450**

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Item ID: D350-567-031

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Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-031								
	Location: <u>22</u>								
	PPP Rev: <u>B</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

71450 11/7/19

11/7/19

MK

11-07-19

W/O:		WORK ORDER CHANGES					
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# Picklist Print

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Work Order ID: 71450

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 7/5/2011

Required Date: 7/19/2011


Start Qty: 1.00


Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12		Purchased	No			120	Each	118.0000	8	8																		
<div style="display: flex; justify-content: space-between;"> <div>  <p>Screw</p> </div> <div> <table border="1"> <thead> <tr> <th>Location</th> <th>Loc Qty</th> <th>Loc Code</th> </tr> </thead> <tbody> <tr> <td>ST326</td> <td>118</td> <td></td> </tr> <tr> <td>116583</td> <td>2</td> <td></td> </tr> <tr> <td>117395</td> <td>16</td> <td></td> </tr> <tr> <td>117735</td> <td>100</td> <td></td> </tr> </tbody> </table> </div> </div>														Location	Loc Qty	Loc Code	ST326	118		116583	2		117395	16		117735	100	
Location	Loc Qty	Loc Code																										
ST326	118																											
116583	2																											
117395	16																											
117735	100																											

AN960JD6	NAS1149DN632J	Purchased	No			120	Each	50.0000	8	8												
<div style="display: flex; justify-content: space-between;"> <div>  <p>Washer</p> </div> <div> <table border="1"> <thead> <tr> <th>Location</th> <th>Loc Qty</th> <th>Loc Code</th> </tr> </thead> <tbody> <tr> <td>ST347</td> <td>50</td> <td></td> </tr> <tr> <td>104537</td> <td>50</td> <td></td> </tr> </tbody> </table> </div> </div>														Location	Loc Qty	Loc Code	ST347	50		104537	50	
Location	Loc Qty	Loc Code																				
ST347	50																					
104537	50																					

D2463		Manufactured	No			120	f	444.7930	3.75	3.75															
<div style="display: flex; justify-content: space-between;"> <div>  <p>Seal</p> </div> <div> <table border="1"> <thead> <tr> <th>Location</th> <th>Loc Qty</th> <th>Loc Code</th> </tr> </thead> <tbody> <tr> <td>ST404</td> <td>444.793</td> <td></td> </tr> <tr> <td>64944</td> <td>17.46</td> <td></td> </tr> <tr> <td>66954</td> <td>427.333</td> <td></td> </tr> </tbody> </table> </div> </div>														Location	Loc Qty	Loc Code	ST404	444.793		64944	17.46		66954	427.333	
Location	Loc Qty	Loc Code																							
ST404	444.793																								
64944	17.46																								
66954	427.333																								

(D2463-0450) CUT (1) AT 45.00" ASPER DWG  
\*\*\*PER KIT\*\*\*

*measured  
5/17/10*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 71450

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

D3210-1



Doubler

Manufactured No

120 Each

10.0000

1



1

Location

Loc Qty

Loc Code

ST210

10

~~66032~~

2

68486

8

D3211-1



Bracket

Manufactured No

120 Each

11.0000

1



1

Location

Loc Qty

Loc Code

ST211

11

~~66861~~

6

67641

5

D3212-1



Floor Window

Manufactured No

120 Each

4.0000

1



1

Location

Loc Qty

Loc Code

ST210

4

67640

4

D3213-041



Door Assembly

Manufactured No

120 Each

8.0000

1



1

Location

Loc Qty

Loc Code

ST211

8

~~64822~~

2

68503

6

DT8439



template

Manufactured No

120 Each

0.0000

1



1

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 71450

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

120

Each

630.0000

40

40



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

630

116893

630

120

Each

3,489.000

90

90

MS20470AD4-6

Purchased

No



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

3489

117395

1974

117887

1515

120

Each

3,082.000

20

20

MS20470AD4-7

Purchased

No



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

3082

116081

482

117423

1300

117887

1300

120

Each

204.0000

8

8

MS21042E06

Purchased

No



Nut

Location

Loc Qty

Loc Code

ST300

204

117442

54

117601

150

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET